Review Points in the IV and V Process

Accept Operating Vision

Business Architecture

Accept Value Realization Plan

ability alysis

Finalize Plan Capability Delivery Release Design

Authorize Build & Capability Test Build and Test

Authorize Deployment

Deployment Operations

Entry Criteria:

- Operating Vision
- Operating Phase Objectives
- Preliminary
- Implementation Schedule
- Business Architecture Blueprint resources
- Business Capability Blueprint resources
- Business Case for Packaged Software Selection
- Strategic Direction and Operating Strategy
- Key changes for creating value

Exit Criteria:

- Application Architecture Blueprint
- Technical Architecture Blueprint
- Vendor Analysis Summaries, Profiles, etc.
- Business Needs/Functional Requirements
- User Types Matrix
- Packaged Software Selection Criteria
- Vendor Interview Questionnaire
- Vendor Interview Schedule
- Value Realization Plan

Entry Criteria:

- Sponsoring Organization Commitment to Value Realization Plan
- Guiding Principles Communication
- Consistency between Blueprints and Guiding Principles
- Formal Key Stakeholders Acceptance and Visibility
- Benefits Realization Approach
- · Level of Leadership
- Delivering Phase Participants Identified
- Orientation Sessions
- Journey Assessment
- · Business Case

Profiles

- Business Architecture
- Reused Architecture
 Elements

Exit Criteria:

- Finalized Delivery Approaches
- Sponsoring Organization Commitment for Change Journey

Entry Criteria:

- · Management Approaches
- Program Plan Accounts for Long Lead Times
- Delivery Approaches Defined
- Program Leadership Team
- · Staffing Requirements
- Program Management Office
- Team Organization Structure
- Business Capability Requirements
- · Stakeholders Confirmed
- Sponsor(s) Confirmed
- Project Scope ConfirmedProject Business Case
- Technology Infrastructure Vision

Exit Criteria:

- · Functional Requirements
- · Data Model
- · Event Model
- · Process Model
- Application Architecture
- Application Requirements
- Technology Infrastructure Design & Component Requirements
- Development Standards
- · Other Deliverables

Entry Criteria:

- Teams and Roles
 Identified
- Work Environment
 Established
- · Completion Schedules
- Technology Infrastructure
- Standards
- · Common Test Data
- Test Documents (Conditions, etc.)

Exit Criteria:

- · Application Design
- · Component Test
- Assembly Test
- Technology Infrastructure Product Test
- Application Product Test
- Business Capability Release Test
- · Deployment Test
- Deployment Verification
 Test
- · Service Level Test
- Operational Readiness Test
- Program & Database Work Units
- User sign off/Code
 Review
- Change Control/CM

Entry Criteria:

- Sponsoring Organization Commitment
- Assessment
- Deployment Unit Definition
- Approach/Plan
- · Deployment Schedule
- Training Schedule
- · Mitigation Plan
- · Contingency Plan
- Team
- · Package
- · Verification Plan

Exit Criteria:

- Skilled and Motivated Workforce
- Enabled Business Capability
- Enabled Business
 Processes
- Deployed Application Systems
- Enabled Technology Infrastructure
- Transformed Physical Environment
- Functioning SLAs

= Commit Point

Review Points in the IV and V Process

